

MANISH METALS 2024-25

218.C K.K.LANE NO-1,AVINASHI ROAD,COIMBATORE

Phone:- 0422-4960163

B.O NO-18,CYRIAN CHURCH ROAD NO-2,COIMBATORE-1

PHONE:-0422-4709377

State Name : , Code :

GENERAL CHEMICALS

Ledger Account

1-Nov-25 to 22-Nov-25

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-Nov-25	Cr Opening Balance			1,02,673.00	
3-Nov-25	Cr GST SALES	NEW GST SALES	MM/25-26/4196	10,390.00	
4-Nov-25	Cr GST SALES	NEW GST SALES	MM/25-26/4238	9,192.00	
10-Nov-25	Cr GST SALES	NEW GST SALES	MM/25-26/4361	71,085.00	
12-Nov-25	Dr CSB BANK	Receipt	NEFT		1,22,255.00
				1,93,340.00	1,22,255.00
	Dr Closing Balance				71,085.00
				1,93,340.00	1,93,340.00